| AMENDMENT OF SOLICITAT | TION/MODIFICAT | ION OF | CONTRACT | 1 | . CONTRACT ID CODE | Page |
|---|------------------------------|---------------|---|---------|---------------------------------------|------------------------|
| (FINAL) | | | | | | 1 of 2 |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE 03/01/2005 | | ISITION/PURCHASE REQ. NO. 001663 | 5. PI | ROJECT NO. (If applicabl | e) |
| 6. ISSUED BY | CODE AO80 | 1 | 7. ADMINISTERED BY (II | othe | r than Item 6) CODE | |
| AO801 Office of Procurement 359 Ford HOB Washington, DC 20515 | | | | | _ | |
| 8. NAME AND ADDRESS OF CONTRA | ate and Zip Code) | (X) | 9A. AMENDMENT OF SOLICITATION NO. OPR05000249 | | | |
| | | | | (X) | 9B. DATED <i>(SEE ITEM</i> 02/11/2005 | 11) |
| | | | | | 10A. MODIFICATION OF NO. | |
| CODE | FACILIT | Y CODE | | _ | 10B. DATED (SEE ITE | M 13) |
| | | | PLIES TO AMENDMENTS OF S | OLIC | ITATIONS | |
| X The above numbered solicitation is a | mended as set forth in Iter | n 14. The h | our and date specified for receipt of C | Offers | is extended, | X is not extended. |
| Offers must acknowledge receipt of | this amendment prior to th | e hour and o | date specified in the solicitation or as | ameno | ded, by one of the following me | ethods: |
| () , , , , , , , , , , , , , , , , , , | J | | mendment; (b) By acknowledging records to the solicitation and amendment nu | | | |
| | • | | F OFFERS PRIOR TO THE HOUR A | | | |
| | • | | sire to change an offer already submit and this amendment, and is received | | | • |
| 12. ACCOUNTING AND APPROPRIAT | | | | | | |
| | 13. TH | | LY APPLIES TO MODIFICATION OF | | | |
| CHECK ONE | | IE CONTRA | CT/ORDER NO. AS DESCRIBED IN | | | |
| A. THIS CHANGE ORDER IS I THE CONTRACT ORDER NO. | | (Specify au | thority) THE CHANGES SET FORTH | I IN IT | EM 14 ARE MADE IN | |
| B. THE ABOVE NUMBERED C changes in paying office, appro | | | O REFLECT THE ADMINISTRATIVE EM 14. | CHAN | IGES (such as | _ |
| C. THIS SUPPLEMENTAL AG | REEMENT IS ENTERED | INTO PURS | UANT TO AUTHORITY OF: | | | |
| D. OTHER (Specify type of mo | odification and authority) | | | | | |
| E. IMPORTANT: Contractor is | s not, is requir | ed to sign | this document and return | copi | es to the issuing office. | |
| 14. DESCRIPTION OF AMENDMENT/I | MODIFICATION (O | rganized by | y UCF section headings, including | g soli | citation/contract subject ma | atter where feasible.) |
| a. The purpose of this amendment is to | provided responses to | o questions | s submitted by interested vendors | S. | | |
| b. All other terms and conditions remain | n unchanged. | | | | | |
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| Except as provided herein, all terms and conditions | | Item 9A or 10 | | | | |
| 15A. NAME AND TITLE OF SIGNER (7 | Type or print) | | 16A. NAME AND TITLE OF CO Edwin Davis | NTR/ | ACTING OFFICER (Type o | or print) |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE | SIGNED | 16B. U.S. HOUSE OF REPRES | ENTA | ATIVES | 16C. DATE SIGNED |
| (Circulative of paragraph of the viza dita | oian) | | BY | ina O | Afficar) | 03/02/2005 |

(Signature of Contracting Officer)

(Signature of person authorized to sign)

| ine Item | Document N | lumber | Title | Title Furniture Restoration | | | | | |
|------------------------------|----------------|---|---------------|-----------------------------|------|-----------------|-----------|--|--|
| ummary | OPR0500024 | 49/0002 | Furniture Res | | | | | | |
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| ne Item umber Description | | Delivery Date (Start date to End date) Quantity | | | | Unit Price | Total Cos | | |
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Questions and Answers for Solicitation OPR05000249 Furniture Restoration and Repair Services

Question #1: Regarding the upholstery (Task 4), the specifications state in #3 to remove all existing foam and padding materials. Do you want all new foam/padding material in every piece, or just where necessary?

Response: Yes, replace all foam/padding material in every item with new padding/foam.

Question #2: Upholstery (Task 4). The specs state in #28 that the leather must match the color and quality that is currently provided to the House of Representatives. Is it possible for you to exactly specify what make/manufacturer of leather is currently acceptable to the House...so that we may price that particular fabric accordingly?

Response: <u>Information concerning the make/manufacturer for the leather is not available. Please, submit your proposal based on the sample product that was provided during the site visit. The only expectation that the House has, is for the vendor to match the existing leather and color.</u>

Question #3: Can and vendor bid on <u>Upholstery services only</u>?

Response: Yes, vendor can bid on all upholstery and/or all wood furniture items. A final decision will be made by the House with regard to all or none award. If a vendor provides a proposal for just repair and restoration of upholstery furniture, the vendor is still responsible for providing service in accordance with Task 4 of the statement of work.

Question #4: On page 25 of Solicitation, Section D.1 and Scope of Work 2 of 7 Paragraph 1.3 requires that the items in Task 3 tables with detachable legs and Task 4 reupholstered chairs are to be boxed and labeled for returned to the HOR. In order to make sure equality in proposals can you tell us what size and type of box is required?

Response: Boxes should be sized to safely hold product while in transit and storage.

Question #5: What are the specific packing instructions and specifications for boxing and packaging?

Response: All returned items (packaged or not) must be labeled with vendor name, contract number, and product description or item number.

Question #6: What type of security screening, if any will these boxes be subjected to prior to transfer of custody back to the HOR or its agent.

Response: Security will not delay the delivery of boxed items.

Question #7: What is the significance of the numbering? Is the differential character N indicative of finish only with N = Mahogany and no N = Walnut? Do the tables get to be refinished to the same as original finish that is Mahogany is refinished to Mahogany, and Walnut gets refinished to be Walnut and where laminate is used are they to be matched to the finish? What is specification for the Mahogany laminate?

Response: "N" refers to the style not the finish of the appropriate furniture items. The laminate will be the same for all furniture items.

Question #8: As part of the E.3 HC.5.005 INSPECTION AND ACCEPTANCE on page 26 of 50 subparagraph a. states the following; "Services which upon quality assurance reviews are found not to be in conformance with contractual specifications shall be promptly rejected and notice of such rejection, together with appropriate instructions, including resolution time, will be provided to the Contractor by the CO." yet subparagraph b. states 'b. written notification of negative quality assurance review results will be furnished within thirty (30) days after completion of quality assurance reviews." Which is correct? It is our understanding that the CO will issue a verbal notice with a written notice to follow within 30 days, is this correct?

Response: Your understanding is correct, paragraph (b), simply provides a timeframe for which the written notification will be provided.

Question #9: It is also our understanding that the HOR agent, Security Storage will inspect the items upon their return to their custody and thus will be responsible for the condition of the items from that point forward is this understanding correct?

Response: No, that is not completely correct, an agent of the House will conduct random inspections of finished items; however, if a package is opened several months after completion of service and there is no visual damage to the exterior of the box, the vendor will be held liable for making any necessary corrections. The vendor will also be responsible for any latent defects discovered after use by a House employee.

Question #10: As you anticipate awarding multiple contracts and as was indicated during the Pre-Bid meeting not all items will be inspected upon return to your agent, Security Storage, how will the HOR keep track of which items where done by what Contractor should there be a question regarding Quality Assurance?

Response: Refer to question #5.

Question #11: With regard to "G.7 HC.7.001 ORDERING - All work performed by the contractor shall be authorized by individual task or delivery orders. Issuance of orders is at the sole discretion of the House" Is there a minimum quantity of work going to be procured in any given time period?

Response: The House will make every effort to distribute the work equally among the selected vendors.

Question #12: With regard to G.13 REPORTS/PLANS/SCHEDULES what are the requirements, form and format for the Weekly and Annual Reports that are listed as requirements?

Response: The format will be discussed and established with the successful offeror (s).

Question #13: What is the anticipated award date for this contract?

Response: July 1, 2005.

Question #14: How many contracts will be awarded?

Response: Will not be determined until receipt and review of proposal.

Question #15: What will be the volume of these contracts?

Response: Refer to question #11.

Question #16: Will they be consistent or variable?

Response: The volumes provided are only estimate; therefore, we are not sure how consistent the volume will be.